

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of Telephone Bills pertains to Ministers and Staff of CMO – Expenditure of Rs.21,851/- for the period from 01/05/2013 to 30/06/2013 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 3298

Dated:25/07/2013

Read the Following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad, received 4 Bills, dt. 05/07/2013

ORDER:

Sanction is hereby accorded for payment of Rs.21,851/- (Rupees Twenty One Thousand Eight Hundred and Fifty One Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (4) telephone connections working at the Minister and Staff of CMO for the period from 01/05/2013 to 30/06/2013 as per the annexure to this order.

2. The expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.
3. The General Administration (OP-VI/Tel.Expr.) Department is requested to draw and credit the amount in para 1 above to AO CASH MAIN BSNL, Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043 MICR Code: 500017007.
4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN
ADDL. SECRETARY TO GOVT. (GENL.)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
Copy to:
Officers Concerned
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER